

## DISCLOSURE SUMMARY PAGE

FORM

DR-2

(Rev. 02/96)

DISCLOSURE  
REPORT

## For Office Use Only

Comm. #

Indexed

Audited

Computer

COMMITTEE NAME (Must be same as on Statement of Organization)

Mayer for Mayor

IMPORTANT: Indicate type of committee you are reporting for: 4

- ( 1 ) Statewide/Legislative Candidate ( 2 ) Statewide PAC ( 3 ) State Party ( 4 ) County/Local Candidate  
 ( 5 ) County PAC ( 6 ) Ballot Issue/Franchise Committee ( 7 ) County/City Central Committee  
 ( 8 ) Support State of Candidates

SIGNATURE OF TREASURER (or person filing this report)

TELEPHONE

DATE SIGNED

Penalties Due For Late Filed Reports Range from \$10 to \$400

## SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A 1-19-08 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.  
 (report date) Indicate one ☐

☐ CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.  
 (You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election

County &amp; Local Committees, enter County in which Election is held

## STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)

\$

7918<sup>01</sup>

## ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) .....

Schedule C: Fund-raising Events total (Attach Schedule C) .....

Schedule F: Loans Received total (Attach Schedule F) .....

Schedule H: Total Sales of Campaign Property (Attach Schedule H) .....

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL .....\$

## SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) .....

Schedule F: Loan Repayments total (Attach Schedule F) .....

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) .....

\$

5118<sup>21</sup>

UNPAID BILLS (From Schedule D - Attach Schedule D) .....\$

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) .....\$

OUTSTANDING LOANS (From Schedule F - Attach Schedule F) .....\$

## CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

\_\_\_ YES \_\_\_ NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

FOR INSTRUCTIONS, SEE BACK OF FORM

# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 08/96)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

*Mary For Mayor*

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	CATEGORY* (SEE BELOW)	AMOUNT EXPENDED
<i>1/4/07</i>	ID# CK# <i>114</i>	<i>Variety Club of Iowa</i>	<i>Charity</i>	<i>1</i>	<i>\$ 250.00</i>
<i>12/4/07</i>	ID# CK# <i>115</i>	<i>Des Moines Symphony</i>	<i>Charity</i>	<i>1</i>	<i>\$1000.00</i>
<i>12/4/07</i>	ID# CK# <i>116</i>	<i>BRAVO of Greater DSM</i>	<i>Charity</i>	<i>1</i>	<i>\$1050.00</i>
<i>12/4/07</i>	ID# CK# <i>117</i>	<i>Mid America Group for Iowa Governor Hall of Fame</i>	<i>Charity</i>	<i>1</i>	<i>250.00</i>
<i>12/5/07</i>	ID# CK# <i>118</i>	<i>Variety Club of Iowa</i>	<i>Charity</i>	<i>1</i>	<i>250.00</i>
	ID# CK#				
	ID# CK#				
SUB-TOTAL					\$
TOTAL (if last page of this schedule)					<i>\$ 2800.00</i>

## THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

\*Campaign funds may be used only for:

- (1) campaign purposes,
- (2) constituency expenses, and
- (3) educational and other expenses associated with duties of office.

Please insert the applicable number in the category column for each expenditure.

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)